INDIAN CUSTOMS EDI SYSTEM

CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

Port Code	SB No		SB Date
INNSA1	6240158		22-DEC-23
IEC/Br	3497001619		0
GSTIN/TYPE	24AAGFS6259R1ZE GSN		
CB CODE	AAAFH3748NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT KGS	556.4

* SB22221220232056

PART - I - SHIPPING BILL SUMMARY

A STATUS

1.MODE	2.ASSESS	3.EXMN	4.JOBBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT
SEA	N	Y	N	Y	Y	Y	N	N		Y

12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh)	13.COUNTRY OF FINALDESTINATIO	BELGIUM
14.STATE OF ORIGIN	Gujarat	15.PORT OF FINAL DESTINATION	BEANR (Antwerpen)
16.PORT OF DISCHARGE	BEANR (Antwerpen)	17.COUNTRY OF DISCHARGE	BELGIUM

B DECLARAN DETAILS

1.EXPORTER'S NAME & ADDRESS	7.CONSIGNEE NAME & ADDRESS
SHITAL CHEMICAL INDUSTRIES	TIGRO INDUSTRIES
S.NO.194/1, VADUCHIMATA ROAD	ONDERNEMERSSTRAAT 33 3920 LOMMEL B
VILLAGE SOKHADA, SOKHADA	ELGIUM
KHAMBHAT 2.Type Private	BE

3. AD CODE:	0511516	8. GSTIN / TYPE	24AAGFS6259R1ZE GSN
4.RBI WAIVER NO.& DT		9.FOREX BANK A/C NO.	50XXXXXXXX839
5.CB NAME	HIMATLAL TRIBHOVANDAS SHAH AND C	10.DBK BANK A/C NO.	56XXXXX940
6.AEO		11. IFSC NO.	KKBK0000812

C.VALU SUMMA

1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM
1147006.08	51688	1056	0	0

6.DEDUCTIONS	7.P/C	8.DUTY	9.CESS
0	0		

D. EX.PR.

1.DBK CLAIM	2. IGST AMT	3.CESS AMT
17205		

4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT
	9176	0

E MANIFEST DETAILS

1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.

4. CIN NO.	5. CIN DT.	6. CIN SITE ID
23PCEG1222469141200	22-DEC-23	INNSA1

F.INVOICE SUMMARY

1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC
1	EXP-09/23-24	14507.25	USD

G. EQUIPMENT DETAILS

1.CONTAINER	2.SEAL	3.DATE	4.S No

H CHALLAN DETAILS

1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT

I. ANNEX DETAILS

1.SEAL TYPE	2.NATURE OF CARGO	3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS
WAREHOUSE SEALED	CONTAINERISED	1	0	0

6.MARKS & NUMBERS	
	SCI DRUM NO 1 TO 2 & 1 TO 1 GLASS BOTTLE , 3-CHLOROPROPIONYL CHLORIDE BATCH NO 3CPC-S0714-LUT AD240323031682H TAX INV NO. G-U-I-EXP/0009 DT 21.12.2023 LUT AD240323031682H

J.PROCESS DETAILS

1.EVENT	2.DATE	3.TIME	4.LEO NO.	7/84
5.Submission	22-DEC-23	17:45	6.LEO Date.	22-DEC-23
5.Assessment			8.BRC Realisation Date	30-SEP-24
7.Examination	22-DEC-23	19:21		
9.LEO	22-DEC-23	20:09		

LUT EXPORT COPY

Signature Not Verified
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05
Date: 2023.12.22 20:56:22 IST
Reason: CUSTOMS
Location: INDIA

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchantise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies, DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate,LUT - Letter of Under Taking. **B:** CB - Customs Broker AD Authoized Dealer , AEO - Authorized Economic Operator, UCR - Unique Customs Reference **C:** DISCOU - Discount, COM - Commission, P/C Packing Charges,**D:** EX. PR.- Export Promotions **E:** MAWB / HAWB - Master / House Airway Bill Number **J:**BRC- Bank Realisation Certificate

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GOVERNMENT OF INDIA

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

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IEC/Br	3497001619			0
GSTIN/TYPE	24AAGFS6259R1ZE GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	1		0
PKG	1	G.WT	KGS	556.4

* SB22221220232056

PART - II - INVOICE DETAILS

A. REF

1.S.No	2.INVOICE No. & Dt.	3.P.O.No. & Dt.	4.LoC No. & Dt	5.Contract No.&Dt	6.AD code	7.INVTERM
1	EXP-09/23-24 21/12/2023				0511516	CIF

B. TRANSACTION PARTIES

1.EXPORTER'S NAME & ADDRESS	2.BUYER'S NAME & ADDRESS
SHITAL CHEMICAL INDUSTRIES	SYNTOR FINE CHEMICALS LTD
S.NO.194/1, VADUCHIMATA ROAD	(T/A ACTYLIS) UNIT 11 BOLEYN COURT
VILLAGE SOKHADA, SOKHADA	, MANOR PARK, RUNCORN WA7 1SR, ENGL
388620	AND Runcorn, , UNITED KINGDOM
3.THIRD PARTY NAME & ADDRESS	**4.BUYER AEO STATUS**

C.VAL DTLS

1.INVOICE VALUE	2.FOB VALUE	3FREIGHT	4.INSURANCE	5DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
14507.25	13869.48	625	1056	0	0	0		1 USD INR 82.7
USD	USD	USD	INR					

D. ITEM DETAILS

1.ItemSNo	2.HS CD	3.DESCRIPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
1	29159099	3-CHLOROPROPIONYL CHLORIDE	500.25	KGS	29	14507.25

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Glossary

A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer **C:** VAL DTLS - Valuation Details
FOB - Freight On Board, DEDUCT - Deduction , P/C - Packing Charge **D**: HS CD - Harmonized System Code, UQC - Unit Quantity Code

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INDIAN CUSTOMS EDI SYSTEM

CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

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IEC/Br	3497001619			0
GSTIN/TYPE	24AAGFS6259R1ZE GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	1		0
PKG	1	G.WT	KGS	556.4

* SB22221220232056

PART - III - ITEM DETAILS

INVOICE (1/1)

1INVSN	2ITEMSN	3.HS CD	4.DESCRIPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	29159099	3-CHLOROPROPIONYL CHLORIDE	500.25	KGS	29	14507.25	1147006.08	2522.15

11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD
			Y	LUT			19

19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN
Drawback	500.25	KGS	Gujarat	ANAND

24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM
NCPTI	0 INR	GNX200	Y	Yes	N

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GLOSSARY

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount

IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad

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Port Code	SB No	SB Date
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IEC/Br	3497001619			0
GSTIN/TYPE	24AAGFS6259R1ZE GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	1		0
PKG	1	G.WT	KGS	556.4

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PART - IV - EXPORT SCHEME DETAILS

OTHER ADDITIONAL INFORMATION

A. DRAWBACK & ROSL CLAIM

1.INV SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AMT	8.STALEV	9.CENLEV	10.ROSCTL AMT
1	1	2915B	500.25	1147006.08	1.5	17205.09	0	0	0

B. AA / DFIA LICENCE DETAILS

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQT	13.UQC	14.INDIG / IMP

C. JOBBING DETAILS

1.BE NO	2.BE DATE	3.PORT CODE	4.DESCN OF IMPORTED GOODS	5.QTY IMP	6.QTY USED

D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			500.25	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	500.25	KGS
1	1	ORC	DOO	440			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	24			

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING

F. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	934000	HIMATLALBOM	2023122200106935		GUJARAT	21-DEC-23	
0	0	001000	HIMATLALBOM	2023122200106934		GUJARAT	21-DEC-23	
0	0	0530HZ	HIMATLALBOM	2023120700045275		GUJARAT	06-DEC-23	
0	0	101000	HIMATLALBOM	2023073100128575		GUJARAT	07-DEC-21	
0	0	271000	HIMATLALBOM	2023122200106937		GUJARAT	21-DEC-23	
0	0	165000	HIMATLALBOM	2023122200068982		GUJARAT	25-MAR-23	
0	0	105000	HIMATLALBOM	2023122200106938		UNITED KINGD	05-DEC-23	
0	0	380000	HIMATLALBOM	2023122200110115		GUJARAT	21-DEC-23	
1	0	380000	HIMATLALBOM	2023122200106936		GUJARAT	21-DEC-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EXP-09/23-24	14507.25	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE

J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE

K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quanity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measuremen **E:** ING - Ingredient **F :** RES CD - Result Code, RES TXT - Result Text ST DT -Start Date **G:** IRN - Image Reference Number CD - Code PLA - Pla

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CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	1		0
PKG	1	G.WT	KGS	556.4

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PART - IV - EXPORT SCHEME DETAILS

OTHER ADDITIONAL INFORMATION

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS

M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
1	1	500.25	KGS	1	9176

N. REEXPORT DETAILS

1.INVS	2.ITMSN	3.BE SITE ID	4.BE NUMBER	5.BE DATE	6.BE INV SNO	7.BE ITEM S	8. BE QTY	9. BE UQC

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Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quanity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measuremen **E:** ING - Ingredient **F :** RES CD - Result Code, RES TXT - Result Text ST DT -Start Date **G:** IRN - Image Reference Number CD - Code PLA - Pla

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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

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B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

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